

Work Order ID 120103

Wednesday, June 04, 2014 2:55:53 PM

120103

Page 1

Item ID: D3384-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Cyclic Sock
 Start Date: 6/04/14 Start Qty: 10.00 *10* Cust Item ID:
 Required Date: 6/04/14 Req'd Qty: 10.00 *10* Customer:
 Reference:

Approvals: Process Plan: MCS Date: 14-06-05 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D3384	Rev C								

100 PURCHASING 0.00
 100 Purchasing Memo 0.00
 Purchasing Issue P/O: 24515 For D3384-1 Cyclic Sock Possible Supplier:
 Tulmar Safety Systems Material release note is required

CD 14/106/09 10

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

14/6/10 (12)

120 QC6- Inspect dimensions to drawing 0.00
 120 QC Memo 0.00
 Quality Control

DAS
27
9-89
14/6/10

10

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Suspected Unapproved <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube <input type="checkbox"/></td> <td style="width:15%;">Crosstube <input type="checkbox"/></td> <td style="width:15%;">Water Jet <input type="checkbox"/></td> <td style="width:15%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric <input type="checkbox"/> Cracks <input type="checkbox"/> Crimp/Kink/Ripple/Wave <input type="checkbox"/> Cuffs <input type="checkbox"/> Crushing <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Marks/Chatter <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damage/Defect <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drawing <input type="checkbox"/> Drill Holes <input type="checkbox"/> Finish <input type="checkbox"/> Fit/Function	<input type="checkbox"/> Folio/Program <input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete/Unqualified <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Misaligned/off center <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Off-set <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence	<input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced Set-up <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other _____ _____ _____
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Page 2

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location	0.00							
130									
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

10X 14-6-19 DAS 26 9-89

MCJ 14-06-19

14-6-19

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Doc/Data									
Equip/Tooling									
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Offset/Setup									
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FAULT CATEGORY

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Picklist Print

Wednesday, June 04, 2014 2:55:53 PM

Page 1

Work Order ID: 120103

120103

Parent Item: D3384-1

D3384-1

Parent Item Name: Cyclic Sock

Start Date: 6/04/14

Required Date: 6/04/14

Start Qty: 10.00

Required Qty: 10.00

Comments: IPP A05.01.05New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3384-1P		Purchased		No		110	Each	0.0000	1	10			
D3384-1P									**				
Cyclic Sock													

P-14/6/14 *(12)*

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

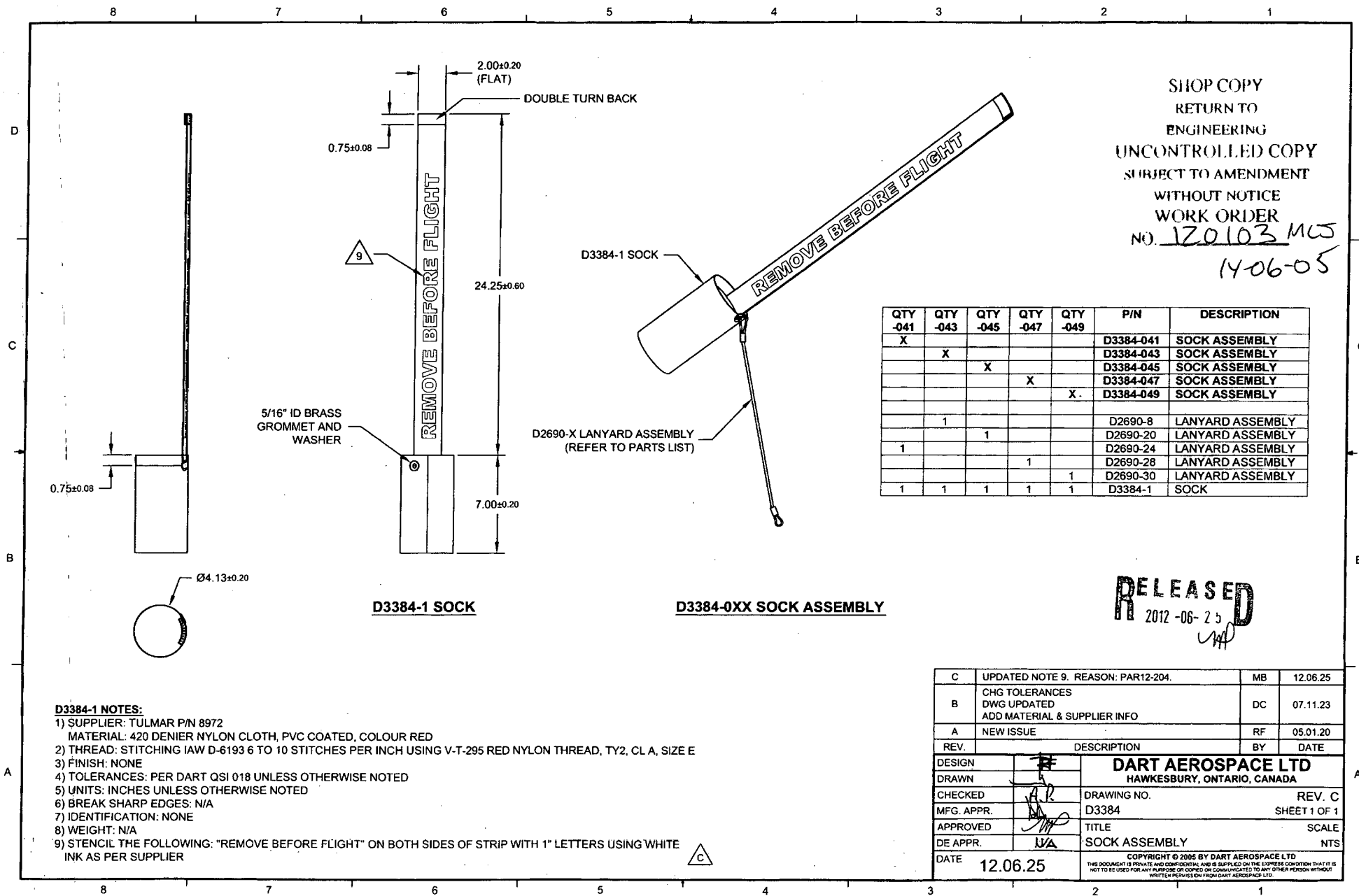
Work Order update only ☐

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Transport									
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SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 120103 MJS
1406-05

QTY -041	QTY -043	QTY -045	QTY -047	QTY -049	P/N	DESCRIPTION
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1					D2690-24	LANYARD ASSEMBLY
			1		D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

RELEASED
2012-06-25

C	UPDATED NOTE 9. REASON: PAR12-204.	MB	12.06.25
B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	12.06.25		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. D3384	REV. C SHEET 1 OF 1
TITLE SOCK ASSEMBLY	SCALE NTS
COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

D3384-1 NOTES:

- SUPPLIER: TULMAR P/N 8972
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
- THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
- FINISH: NONE
- TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- UNITS: INCHES UNLESS OTHERWISE NOTED
- BREAK SHARP EDGES: N/A
- IDENTIFICATION: NONE
- WEIGHT: N/A
- STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING WHITE INK AS PER SUPPLIER



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO24515**

Purchase Order Date 6/9/2014

PO Print Date 6/9/2014

Page Number 1 of 2

Order From :

VC-TUL001

Ship To : DART AEROSPACE LTD

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone

613 632 1282

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Ship To Contact

Ship To Phone

Ship Via:

VENDOR'S TRUCK

Ship Acct:

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D3384-1P AS PER DWG D3384 REV. C B120103	Cyclic Sock	6/27/2014 Yes 6/27/2014		10.00 Each	\$27.45	\$274.50
Line Total:							\$274.50
2	D3949-041P AS PER DWG D3949 REV. A B120269	Remove before Flight Flag Assembly	6/27/2014 Yes 6/27/2014		6.00 Each	\$14.00	\$84.00
Line Total:							\$84.00

Note:

6/9/2014

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

52145

Ship Date

17-Jun-14

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Order number	Sales order date	Account number	Account manager
32016	9-Jun-14	CDART100	Helena Vandeweerd
PO number	Ship Via	Shipping Terms	
PO24515	Pick-Up	FOB HAWKESBURY	
Item No.	Quantity ordered	UOM	Qty Shipped/Returned
Description			Quantity on back order

8972
Cyclic, Sock, Colour Red/7"L x 4.125" Diam
Drawing No: D3384 (P/N D3384-1)
DWG Rev: C
Line 1

A004 A005 A007 A016 A026 A040 A041
Lot No: BATCH0000000028 Qty: 10

8972-001
Strap, Colour Red, 25 $\frac{3}{4}$ " Long x 2" Wide, "Remove Before Flight"
Drawing No: D3949 (p/n D3949-041 Rev A)
DWG Rev: A
Line 2

A004 A005 A007 A016 A026 A040 A041
Lot No: BATCH0000000009 Qty: 6

8972-002
Strap, Colour Red, 25 $\frac{3}{4}$ " L x 2" W/"Gross Weight Towing Cable"
Drawing No: D3949 (p/n D3949-043 Rev A)
DWG Rev: A
Line 3

A004 A005 A007 A016 A026 A040 A041
Lot No: BATCH0000000005 Qty: 6

Shipper

Rich Reed

Date:

JUN 17 2014

Certificate of Conformance

☒ See Certification Enclosed

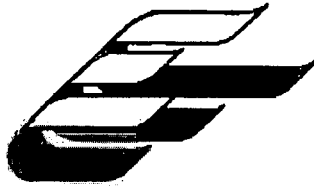
I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.
If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Renée Laliberté

Date:

JUN 17 2014



J. ENNIS FABRICS

May 21, 2014

Fax To: Tulmar Safety Systems
Fax: 613-632-2030
Attention: Meagan
Fax From: Susan Nolan

Certificate of Conformance

Re: PO 27501-00 Sportlight 11 Red

The goods shipped on P/O 27501-00 are as per sampled goods. Specification as follows:
As per mill documentation, Sportlight 11 Red is in compliance with the following standards:

Width:	Product is 58 inches wide.
Roll Size:	Average roll length is 50 yards.
Weight:	Product weight is 21.18 ounces per lineal yard. Product weight is 13.15 ounces per square yard.
Content:	100% Nylon
Coating:	Product has a Polyvinyl Chloride Coating
Denier:	420 Denier
Thread Count:	Construction is 48 x 34 threads per square inch.
Protective Finish:	Product is water repellant.
Hydro Resist:	Product has hydro-resistant properties. AATCC 127-1988: 5000mm
Breaking:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 408 lbs, Weft: 304 lbs
Tearing:	CAN 2-4.2-M77 Method 12.3 Pendulum: Warp: 25 lbs. Weft: 17.5 lbs
Elongation:	CAN 2-4.2-M77 Method 9.2 C.R.E. Grab: Warp: 58%, Weft: 51%
Cold Crack:	Cold Crack is - 20 degree Celsius
Cautions:	Not dimensionally stable with temperature change. Product fades with prolonged U.V. Exposure. PVC can crack or peel with exposure to extreme cold or solvents. Nylon is not suitable for boat tops, travel covers, tonneau covers or other outdoor applications.

Manufacture Date: 01/21/14

Lot Number: 430435

Sincerely,
J. Ennis Fabrics Ltd.

S Nolan

Susan Nolan
Customer Service Centre Specialist

*C/c's used to mfg. #3384 Rev. C.
Lance Lillister
June 17/14*

TSS # 1738/07 SN



cansew inc.

formerly / anciennement
Canadian Sewing Supply Ltd. / Liée - established / établie 1924

Manufacturers of sewing threads. / Wholesalers of elastics, Velcro, tapes, trimmings.
Fabricants de fils à coudre. / Grossistes d'élastiques, Velcro, galons, garnitures.

27 September 2011

Tulmar Safety Systems
1123 Cameron Street
Hawksbury, Ontario
K6A 2B8

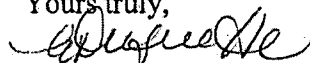
Att. Sandra Nadeau

CERTIFICATE OF COMPLIANCE

This is to certify that the item mentioned below, shipped to Tulmar Safety Systems by CANSEW INC. on 27 September 2011, has been produced in accordance with the requirements of your Purchase Order no. 21401-00 of 26 September:

-Thread, nylon, CBB69, colour #51 (red), V-T-295, type 2, class A, size E - 9.72 lb, lot # 1644502

Yours truly,


Hershie Schachter
CANSEW INC.

TS # 2532/04. (2)

MONTREAL - Head Office/Siège social
111 Chabanel W / O H2N 1C9
Administration (514) 382-2807
Commandes/Orders (514) 382-2801
1-800-361-7722
FAX: (514) 385-5530

TORONTO
28 Apex Rd. M6A 2V2
(416) 782-1122
1-800-387-8584
FAX: (416) 782-8358

WINNIPEG
1674 Church Ave R2X 2W9
(204) 942-4264
1-800-665-0701
FAX: (204) 947-9280

CALGARY
3932 - 29th St. N.E. T1Y 6B6
(403) 291-4494
1-800-667-4197
FAX: (403) 291-5139

VANCOUVER
1615 Venables St. V5L 2H1
(604) 682-4341
1-800-580-0737
FAX: (604) 682-4196

LORD & HODGE, Inc.

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Web: www.lordandhodge.comE-mail: customerservice@lordandhodge.com**WE CERTIFY THAT MATERIAL SUPPLIED ON:****PACKING LIST #: 84640****DATED: NOVEMBER 3, 2006****P.O. #: 11975****SOLD TO: TULMAR SAFETY SYSTEMS****QUANTITY: 35 GROSS****IS IN ACCORDANCE WITH SPECIFICATIONS: #1 GROM.& WASH.-BRASS**


Signature


Title

TLC # 4221/05 (6)

ATT: SANDRA

TULMAR**Certificate of Conformance**

Tulmar P/N 7306-002	Description TW MULTI PLASTIC INK	Dwg #	Revision	Qty 1
Tulmar PO # 26327-00	Line Item # TW 11021	Supplier Name / Address DISCOVERY LANCER 145 RIVIERA DR MARKHAM ON L3R5J6	Supplier Packing Slip # 317926	

Supplier Declarations:

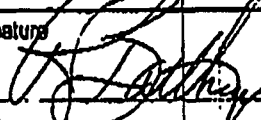
Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances: Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Country of Origin of Goods : <u>USA</u>	If YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	Definition: If material is consumed or transformed into final product before end of shelf-life there is no effect on final product. These items have a limited Shelf-Life YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
Expiry date	Definition: Date after which performance will no longer be as intended - expiration is transferred to the final product. These items have an expiry date YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

If YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

Additional Information (MRS#, MRA#, limitations, etc...):

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I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name R. BARTLEY	Date (mm-dd-yyyy) 30/9/13
Title SHIPPER	Email	Phone # 905 4700744

Form Revision 13 Aug 2012

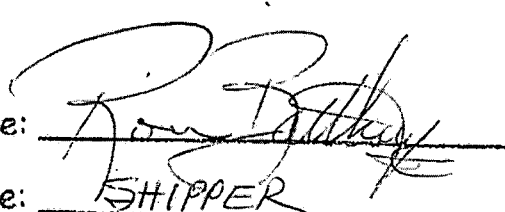
TS 7306-002/17



THE

DISCOVERY/LANCER GROUP1-145 Riviera Drive, Markham Ontario L3R-5J6
Tel: 905-470-0744 Fax: 905-470-9454**Certificate of Compliance**DATE: APRIL 27th 2012OUR PROD. NO.: TW-1091-4CUSTOMER P/O NO.: 23118-00CUSTOMER: Tulmar Safety Systems Inc.PRODUCT: TW MULTI PLASTIC RETARDERQTY. SHIPPED: 4 LITRESLOT NO.: 301330ROLL NO.: MANUFACTURING DATE: 2010SHELF-LIFE: 5 YRS.

We certify that the product,

TW-1091-4TW MULTI PLASTIC RETARDERwas manufactured, inspected and Conforms to specifications
applicable to the product.Signature: Title: SHIPPERTSS 7306-RET 3#10